

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd September 2008 to 22nd October 2008 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 1528 ,

Dated: 04-11-2008.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill dated. 24.10.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.12,209/- (Rupees Twelve Thousand Two Hundred and Nine only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd September, 2008 to 22nd October, 2008 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LOKESH JAYASWAL
JOINT SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 1528 , Dated:04-11-2008

For the period from 23rd September, 2008 to 22nd October, 2008.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	1989.96	2000	---
2.	9849904774	P.K.Jha,IFS, Spl.Secy.	1305.72	2000	---
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	316.31	1375	---
4.	9949904781	T.Krishna, Joint Secy.	837.94	1375	--
5.	9849904795	RamachandraReddy, Jt. Secy	345.87	1375	----
6.	9849904766	R.Laxmaiah, Dy. Secy.	384.70	1375	---
7.	9849904767	S.Viswanatha Rao, OSD	1058.34	1375	---
8.	9849904768	S.Balakrishna, JD	548.87	1375	---
9.	9849904764	V.V.V.Satyanarayana, A.S.	140.45	625	---
10.	9866134783	Gouse Moinuddin, A.S.	140.47	625	---
11.	9849904765	P.Sambasiva Rao, A.S.	419.64	625	---
12.	9849904769	M.Subhan Khan, A.S.	453.36	625	---
13.	9849904771	K.Nagendra Babu, A.S.	178.08	625	---
14.	9849904773	T.Narasaiyah, A.S.	416.84	625	---
15.	9849904783	P.Venkat Reddy, A.S.	441.00	625	---
16.	9849904775	VSC Kesava Rao, AD (UBS)	1152.80	625	527.80
17.	9849904772	S.O. (OP)	361.80	625	---
18.	9849904770	S.O. (Coordn.)	634.80	625	9.80
19.	9849904776	P.S. to Prl. Secy.	607.88	625	---
20.	9849904763	P.A. to Prl. Secy.	348.33	625	---
21.	9849904780	P.S. to Secretary (P)	522.49	625	---
22.	9849904777	P.A. to Joint Secretary	140.46	625	---

**LOKESH JAYASWAL
JOINT SECRETARY TO GOVERNMENT**

//FORWARDED BY ORDER//

SECTION OFFICER